

No. 65702

DATE 7-31-57

PICK UP AT <i>Registered # 91055</i>	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project Dragon Lady Warner Robins Air Material Area Robins AFB, Georgia	Contract BC-200							PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Warehouse 17, Storeroom B
3	732702-13 Mirror Assy Schedule II Contract Item 1-a
3	732702-11 36" F10 Lens Assembly with Yellow Filter Schedule II Contract Item 1-a
3	732702-12 Red Filter Schedule II Contract Item 1-a

Note: 1 ea. Installed in 73-B Configurations Ser. #15,16 & 17

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	DATE 8/8/57
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## SHIPPING MEMO

No. 65701

DATE 7-31-57

PICK UP AT <i>Registered # 91055</i>	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project Dragon Lady Warner Robins Air Material Area Robins AFB, Georgia	Contract BC-200							PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Warehouse 17, Storeroom B
1	HK-732702-013 Mirror Assembly Ser. #17 Schedule II Contract Item 38-a Line Item 37

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	DATE 8/9/57
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